

Report

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Report to:	Financial Resources Scrutiny Forum
Date of Meeting:	03 February 2011
Report by:	Archibald Strang, Chief Executive

Subject:	Payment to Other Bodies
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1. Purpose of Report

1.1. The purpose of the report is to:-

- ◆ present information received from Resources in response to a query raised at the last meeting of the Forum held on 9 December 2010 in respect of the Payment to Other Bodies.

2. Recommendation(s)

2.1. The Forum is asked to approve the following recommendation(s):-

- (1) that the responses received from Resources be considered.

3. Background

- 3.1. At the meeting of the Financial Resources Scrutiny Forum held on 9 December 2010, a paper was presented which analysed the purpose of the non statutory payments made by Community, Corporate, Finance and Information Technology and Housing and Technical Resources, which had been identified in the report to the Forum on 30 September 2010.
- 3.2. A subsequent request was made by the Forum to analyse the same information for Education Resources for financial year 2009/10.

4. Employee Implications

4.1. None.

5. Financial Implications

5.1. As detailed in Appendix A to the report.

6. Other Implications

6.1. None.

7. Equality Impact Assessment and Consultation Arrangements

7.1. There is no requirement to undertake an equality impact assessment or consultation in respect of the content of this report.

Archibald Strang
Chief Executive

14 January 2011

Link(s) to Council Values and Objectives

- ◆ Accountable, effective and efficient

Previous References

Financial Resources Scrutiny Forum – Payments to Other Bodies Report – 9 December 2010

Minutes of 9 December 2010

List of Background Papers

None

Contact for Further Information

If you would like to inspect the background papers or want further information, please contact:-

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Education Resources

Appendix A

	2009/10 Total £	Non Statutory £	Purpose of Payment
SKILLS DEVELOPMENT SCOTLAND	120,000.00	120,000.00	Payment for Careers Advisers
NHS LANARKSHIRE PRIMARY CARE DIVISION	100,000.00	100,000.00	Health Promoting in Schools, Contribution towards community nursing and health visitor team leader posts and Contribution to School Nursing Service.
SOUTH LANARKSHIRE LEISURE LTD	82,536.00	82,536.00	Includes contribution to Leisure Trust Active School Programme.
THE PRINCE'S TRUST	80,500.00	80,500.00	Payment for programmes to be run for young people in South Lanarkshire
UNIVERSITY OF THE WEST OF SCOTLAND	71,241.19	71,241.19	Payment for to give Community Learning and Development Service access to an Adult Literacy Tutor
SOUTH LANARKSHIRE COLLEGE	56,281.69	56,281.69	Payment for pupils to attend college and also access to South Lanarkshire College tutors.
MOTHWERWELL COLLEGE	53,875.80	53,875.80	Payment for pupils to attend college and also access to Motherwell College tutors.
WEA SCOTTISH ASSOCIATION	48,096.56	48,096.56	Payment for Adult Literacy and English for Speakers of Other Languages tutors
RM EDUCATION PLC	34,411.18	34,411.18	Purchase of laptops
UNIVERSITY OF STRATHCLYDE	29,592.00	29,592.00	Training and Development of staff.
YOUNG SCOT	24,248.80	24,248.80	Payment gives pupils in South Lanarkshire schools access to Young Scot card and services.
FPS MEDIA	22,622.70	22,622.70	Payment to deliver media programmes for pupils.
ML9 CREDIT UNION LTD	22,000.00	22,000.00	Contribution for recruitment and funding of development worker.
DUNDAS & WILSON, SOLICITORS	21,627.20	21,627.20	Legal charges in respect of the creation of SEEMIS Group LLP. Costs were recharged to this organisation.
LANGSIDE COLLEGE	18,950.00	18,950.00	Payment for pupils to attend college programmes.
ELEANOR CAMPBELL MBCS	18,000.00	18,000.00	Payment for specialised computer services.
OUTDOOR RESOURCE BASE	17,896.00	17,896.00	Payment for pupils to undertake Outdoor Resource base activities.
ST MARY'S FAMILY SUPPORT PROJECT	16,635.00	16,635.00	Contribution towards a family support worker.
THE NOTRE DAME CENTRE	14,320.00	14,320.00	Payment is for children attending play therapy.
MEN IN CHILDCARE	12,500.00	12,500.00	Contribution towards a training project. This is a payment to deliver training to men who are looking for a career change or are unemployed.
DEAFBLIND SCOTLAND	12,000.00	12,000.00	Payment to deliver literacies to deaf/blind adult learners.
THE NURTURE GROUP NETWORK	11,655.00	11,655.00	Payment to deliver training on nurture groups.
EARLY LEARNING ASSOCIATES	11,207.39	11,207.39	Development of 'Together We Can' Project (under 3's guidance)
STREET LEVEL	10,700.00	10,700.00	Payment for use of building by Carluke Universal Connections
	910,896.51	910,896.51	